

LKK
IDAC

Date / Time: _____

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No. _____

Name of Insured

Invited Tel No.

Excess Sec II 288

Is driver the owner?

If **NO**, Driver Name / Age

Driver Tel No. :

HP.

D.O.A.: $\mathcal{A} \mid \mathcal{W}$

Nature of Accident :

PMT 574

(V/L: YES/ NO)

Claim No.

Policy No.

Make / Model :

Place of Accident

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :	€	Final ? Yes / No
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INSRS:
WSP:
Tel :
Liability:
RMKS:



INSTR:
WSP:
Tel :
Liability :
RMKS:



INRS:
WSP:
Tel :
Liability :
RMKS:



INRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
24/11/18	Non-Reporting hr (1st):	
21/8/19	Non-Reporting hr (2nd):	
24/9	Non-Reporting hr (Final):	
24/11	Notification hr (if non-pickup):	
24/11	Call OI:	
24/11	After call hr to OI:	
24/11	Documentation Check List: Handler Typist	
24/11	Notification hr (if non-pickup):	
24/11	After call hr to OI:	
24/11	Authorization To Act:	
24/11	Release Voucher:	
24/11	Final Repair Bill:	
24/11	Car Rental Invoice:	
24/11	Towing Invoice:	
24/11	LTA / GIA:	
24/11	Medical Bill:	
24/11	PIR:	
24/11	Mandate/Reject Instruction:	
24/11	LOD:	
24/11	Payment Breakdown Form:	
24/11	Post-Repair Photos:	
24/11	Others:	
24/11	PRELIMINARY ADVICE	
24/11	Date/Time:	
24/11	Sent By:	
24/11	Confirm with:	
24/11	Confirm by:	
24/11	Repair Cost:	
24/11	Final Settlement	
24/11	Date/Time:	
24/11	Confirm with:	
24/11	Final Liability:	
24/11	Repair Cost:	
24/11	Loss of Rental (LOR):	
24/11	Loss of Use (LOU):	
24/11	Loss of Income (LOI):	
24/11	LOR only	
24/11	LOU only	
24/11	LOR + LOU	
24/11	LOR + LO	
24/11	CLM/LTA Search:	
24/11	Medical:	
24/11	Disbursement:	
24/11	Legal Cost:	
24/11	Total:	
24/11	Global Sum \$:	
24/11	FINAL PAYMENT	
24/11	Date/Time:	
24/11	Confirm with:	
24/11	Email:	
24/11	Cal:	
24/11	Payee 1:	
24/11	Payee 2:	
24/11	Payee 3:	

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____
 at Workshop m/s MG solution
 of _____

Insured:

Policy No:

Claims No:

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLK84114 Yr Regn: 2017 Jan
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Odyssey c.c. 2356
 Colour: Rs/ple A/C Insured / Std / NI / NA
 Sp. Reading: 41235 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMRC18906C208451Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55R17R: 215/55R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mm

D.O.A.

D.O.I. 21/12/18Survey held at MG solutionDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP111

4c \$6500/- (Red. \$10,475.20 / 61%)

* 7 repair days + 1 PRS + 1 Sunday = 9 days.

Date/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS \$

) Photos

) Office

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA	DATE	: 21/12/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLK8411U		
MODEL	: HONDA ODYSSEY		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
DATE	: 19-Dec-18		
TIME	: 10:40HRS		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE Distorted	1	\$ 1,855.30	\$ 1,855.30
2	TAILGATE LOGO New	1	\$ 62.00	\$ 62.00
3	TAILGATE EMBLEM 'ODYSSEY' WITH CHROME New	1	\$ 260.00	\$ 260.00
4	TAILGATE HINGE New	2	\$ 62.00	\$ 124.00
5	TAILGATE DAMPER New	2	\$ 180.00	\$ 360.00
6	TAILGATE INNER LOCK Key d	1	\$ 233.50	\$ 233.50
7	TAILGATE WEATHER STRIP Lt	1	\$ 121.60	\$ 121.60
8	TAILGATE INNER BOARD Canted	1	\$ 312.00	\$ 312.00
9	TAILGATE INNER HANDLE 3 HP	1	\$ 55.20	\$ 55.20
10	TAILGATE INNER STOPPER 3 over	2	\$ 22.10	\$ 44.20
11	TAILGATE OUTER CHROME Canted	1	\$ 312.00	\$ 312.00
12	TAILGATE LAMP Canted	2	\$ 455.90	\$ 911.80
13	TAILGATE WINDSCREEN MOULDING New	1	\$ 290.00	\$ 290.00
14	TAILGATE BUZZEL Canted	1	\$ 103.50	\$ 103.50
15	TAILGATE DETECTOR Canted	1	\$ 165.60	\$ 165.60
16	REAR BUMPER Distorted	1	\$ 890.20	\$ 890.20
17	REAR CONCAVE BUMPER RH New	2	\$ 260.30	\$ 520.60
18	REAR BUMPER REFLECTOR RH Canted	2	\$ 80.30	\$ 160.60

19	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 62.30	\$ 124.60	✓
20	REAR FENDER <i>new</i>	2	\$ 1,122.00	\$ 2,244.00	x
21	REAR FENDER INNER TRIM <i>RH Defunct.</i>	2	\$ 890.00	\$ 1,780.00	685.
22	TAILLAMP <i>new</i>	2	\$ 833.50	\$ 1,667.00	+
23	REAR END PANEL <i>Distorted.</i>	1	\$ 630.00	\$ 630.00	✓
24	REAR END PANEL TOP GARNISH <i>Defunct</i>	1	\$ 216.40	\$ 216.40	✓
25	REAR FLOOR PANEL <i>Reps</i>	1	\$ 1,233.50	\$ 1,233.50	+
26	REAR FLOOR PANEL MAT <i>new</i>	1	\$ 420.00	\$ 420.00	250(SN).
27	REAR TOOLS COVER <i>new</i>	1	\$ 190.50	\$ 190.50	x.
28	REVERSE SENSOR(SET) <i>Defunct.</i>	1	\$ 455.90	\$ 455.90	320(SN)

610270

488216

SN 570.

TOTAL PRICE \$ 15,744.00

LESS 20% \$ 3,148.80

SUB TOTAL PRICE \$ 12,595.20

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>Not new</i>	1	\$ 50.00	\$ 50.00	x.
2	TAILGATE WINDSCREEN SEALANT <i>2 new</i>	1	\$ 100.00	\$ 100.00	30
3	TAILGATE WINDSCREEN INNER SEAL	1	\$ 120.00	\$ 120.00	30.
4	REAR BUMPER CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	✓
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>new</i>	1	\$ 20.00	\$ 20.00	10.
6	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 120.00	\$ 120.00	60.

150

TOTAL \$ 430.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,400.00	120.	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	90.	
3	TUFF COAT	\$ 120.00	50.	
4	WIRING AND BULB CHECK	\$ 180.00	30.	
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTRY & ROOF LINING TO FACILITATE REPAIR	\$ 250.00	80.	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	60.	
7	TRANSFER TAILGATE MECHANISM	\$ 80.00	✓	

8	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 120.00	✓	
9	CONDUCT WATER LEAKAGE TEST	\$ 120.00	X	

TOTAL \$3,550.00

2520

ESTIMATE REPORT

TOTAL PARTS COST : \$ 13,025.20

TOTAL LABOUR COST : \$ 3,550.00

TOTAL REPAIR COST : \$ 16,575.20

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM :
NO OF DAYS :

FAX :

Adrian Ling
H/S 21/12/18.
07 Days.
Total £12216.
H/S : 6.5K.

6.5k

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III18022918/Ajb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-12-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1421L	Veh. Inspected	SLK 8411U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/12/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	19/12/2018	Inspection Date	21/12/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

Bill No : 198016

Date : 28-January-2019

Vehicle Number : **SLK 8411U**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,500.00
BEFORE GST		6,500.00
7% GST		455.00
TOTAL		\$ 6,955.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: LIM TONG HENG
CAR/LORRY/CYCLE: REG NO: SLK 8411U POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLK 8411U from the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 19 day of 12 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:

21/12/2018 - PRI
22/12/2018 - Sunday
23/12/2018 - PH - Christmas Day

Vehicle In - 21/12/2018
Vehicle Out - 29/12/2018
LOR - 9 days x \$250
= \$2,250

Print Received Message

This mail is associated with :

***SLK8411U (MCT18120550)**

[SHA1421L]

TP

LIM TONG HENG

Dec 19 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

MG Solution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/11/2019 15:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7855.00) - SLK8411U - Claim Handler: Zuhaidah Bte Samsuri

Approved:7855.00:Request TP WS to issue Tax invoice for Repairs in III's favour



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

Bill No : 198016

Date : 28-January-2019

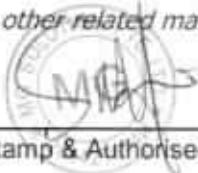
Vehicle Number : **SLK 8411U**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
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BEFORE GST		6,500.00
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TOTAL		\$ 6,955.00

Tax Invoice will be issue upon amount finalised.

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Co's stamp & Authorised Signature

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: LIM TONG HENG
CAR/LORRY/CYCLE: REG NO: SLK 8411U POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLK 8411Ufrom the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
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I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:

21/12/2018 - PRI
22/12/2018 - Sunday
25/12/2018 - PRI - Christmas Day
Vehicle In - 21/12/2018
Vehicle Out - 29/12/2018
Lor - 9 days x \$250
= \$2,250

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Mar 2019 Edit Reg		21 Dec 2018 00:00 Edit Adj Rpt	\$56,500.00 Edit Estimates	\$56,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	LIM TONG HENG, ID: S0162961A								
Vehicle Reg. No.:	SLK8411U	Date of Loss:	19/12/2018 10:00 - :59 [22 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120550	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA1421L	Policy No. (Claimant):	MU001067						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 03/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/11/2019): Alert - Adj Mandate Approved (\$57855.00) - SLK8411U - Claim Handler: Zuhaidah Bt... - III_SG (29/10/2019): Alert - Adj Mandate Maintained - SLK8411U - Claim Handler: Zuhaidah Bte Samsuri - III_SG (24/09/2019): Alert - Adj Mandate Maintained - SLK8411U - Claim Handler: Zuhaidah Bte Samsuri - III_SG (30/07/2019): Alert - Adj Mandate Approved (\$50.00) - SLK8411U - Claim Handler: Zuhaidah Bte S...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLK8411U (MCT18120550)
[SHA1421L]
TP
LIM TONG HENG
Dec 19 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	10/01/19 15:49	General View						Load JPG	☒	
2	10/01/19 15:49	General View						Load JPG	☒	
3	10/01/19 15:49	General View						Load JPG	☒	
4	10/01/19 15:49	General View						Load JPG	☒	
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23	10/01/19 15:49	General View						Load JPG	☒	
24	10/01/19 15:49	General View						Load JPG	☒	
25	10/01/19 15:49	General View						Load JPG	☒	
26	10/01/19 15:49	General View						Load JPG	☒	
27	10/01/19 15:49	General View						Load JPG	☒	
28	10/01/19 15:49	General View						Load JPG	☒	
29	10/01/19 15:49	General View						Load JPG	☒	
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32	10/01/19 15:49	General View						Load JPG	☒	
33	10/01/19 15:49	General View						Load JPG	☒	
34	10/01/19 15:49	General View						Load JPG	☒	
35	10/01/19 15:49	General View						Load JPG	☒	
36	10/01/19 15:49	General View						Load JPG	☒	
37	10/01/19 15:49	General View						Load JPG	☒	
38	10/01/19 15:49	General View						Load JPG	☒	
39	10/01/19 15:49	Reinspection Photo						Load JPG	☒	
40	10/01/19 15:49	Reinspection Photo						Load JPG	☒	
41	10/01/19 15:49	Reinspection Photo						Load JPG	☒	
42	10/01/19 15:49	Reinspection Photo						Load JPG	☒	
43	10/01/19 15:49	Reinspection Photo						Load JPG	☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
45	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
46	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
47	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
48	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
49	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
50	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
51	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
52	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
53	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
54	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
55	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
56	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
57	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
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59	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
60	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
61	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
62	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
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84	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
85	10/01/19 15:49	Reinspection Photo	 Load JPG	☒
86	04/11/19 12:56	After Repair Photo	 Load JPG	☒
87	04/11/19 12:56	After Repair Photo	 Load JPG	☒
88	04/11/19 12:56	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/12/18 17:30	TP GIA REPORT	 Load PDF	
2	23/09/19 14:54	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/12/18 08:56	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18022918/AGB3Q2

Date: 25/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLK8411U Insured Vehicle No: SHA1421L
 Date of Loss: 19/12/2018 Nature of Claim: TP Claim No: MCT18120550

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK8411U
 Make & Model: HONDA ODYSSEY, 2.4 EXV-S CVT SR (A) Engine No: K24W72013527
 Reg. Date: 31/01/2017 (Man. Year: 2016) Chassis No: JHMRC1890GC208451
 Colour: Purple Odometer: 41235 km
 Engine Capacity: 2356 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,025.20	5,602.16	7,423.04	56.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,550.00	2,520.00	1,030.00	29.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,575.20	8,122.16	8,453.04	51.00
Approved Total (Overridden) (S\$)		6,500.00		
(S\$)	16,575.20	6,500.00	10,075.20	60.78
+ GST 7.00/7.00% (S\$)	1,160.26	455.00	705.26	60.78
Nett Amount (S\$)	17,735.46	6,955.00	10,780.46	60.78
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
Nett Liability (S\$)		7,855.00		

INSPECTION

Date of Assignment: 21/12/2018
 Date Inspected: 21/12/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933
 Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Sep 2019)
Parts:	M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK8411U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Distorted	1,855.30 FL	*1,129.00 FL
2	1		*TAILGATE LOGO	Necessary	62.00 FL	*62.00 FL
3	1		*TAILGATE EMBLEM ODYSSEY WITH CHROME	Not Necessary	260.00 FL	*- FL
4	2		*TAILGATE HINGE	Not Necessary	124.00 FL	*- FL
5	2		*TAILGATE DAMPER	Not Necessary	360.00 FL	*- FL
6	1		*TAILGATE INNER LOCK	Damaged	233.50 FL	*233.50 FL
7	1		*TAILGATE WEATHER STRIP	Cut	121.60 FL	*121.60 FL
8	1		*TAILGATE INNER BOARD	Cracked	312.00 FL	*312.00 FL
9	1		*TAILGATE INNER HANDLE	Not Necessary	55.20 FL	*- FL
10	2		*TAILGATE INNER STOPPER	Not Necessary	44.20 FL	*- FL
11	1		*TAILGATE OUTER CHROME	Cracked	312.00 FL	*312.00 FL
12	2		*TAILGATE LAMP	Cracked	911.80 FL	*911.80 FL
13	1		*TAILGATE WINDSCREEN MOULDING	Necessary	290.00 FL	*290.00 FL
14	1		*TAILGATE BUZZEL	Cracked	103.50 FL	*103.50 FL
15	1		*TAILGATE DETECTOR	Cracked	165.60 FL	*165.60 FL
16	1		*REAR BUMPER	Distorted	890.20 FL	*725.40 FL
17	2		*REAR CONCR BUMPER RH	Not Necessary	520.60 FL	*- FL
18	1		*REAR BUMPER REFLECTOR	O/S Cracked	160.60 FL	*80.30 FL
19	2		*REAR BUMPER SIDE RETAINER	Necessary	124.60 FL	*124.60 FL
20	2		*REAR FENDER	Not Necessary	2,244.00 FL	*- FL
21	1		*REAR FENDER INNER TRIM	O/S Deformed	1,780.00 FL	*685.00 FL
22	2		*TAILLAMP	Not Necessary	1,667.00 FL	*- FL
23	1		*REAR END PANEL	Distorted	630.00 FL	*630.00 FL
24	1		*REAR END PANEL TOP GARNISH	Deformed	216.40 FL	*216.40 FL
25	1		*REAR FLOOR PANEL	Repair	1,233.50 FL	*- FL
26	1		*REAR FLOOR PANEL MAT	Necessary	336.00 FS	*250.00 FS
27	1		*REAR TOOLS COVER	Not Necessary	190.50 FL	*- FL
28	1		*SET REVERSE SENSOR	Damaged	364.72 FS	*320.00 FS
29	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
30	1		*TAILGATE WINDSCREEN SEALANT	Necessary	100.00 FS	*30.00 FS
31	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	120.00 FS	*30.00 FS
32	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
33	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
34	1		*REAR END PANEL INSULATION SEAL	Necessary	120.00 FS	*60.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	15,998.82	6,822.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,973.62	1,220.54
Total Parts (\$\$)	13,025.20	5,602.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,400.00	1,200.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	900.00
3	TUFF COAT	New	120.00	50.00
4	WIRING AND BULB CHECK	New	180.00	30.00
5	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY & ROOF LINING TO FACILITATE REPAIR	New	250.00	80.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	60.00
7	TRANSFER TAILGATE MECHANISM	New	80.00	80.00
8	REMOVE AND REFIX TAILGATE WINDSCREEN	New	120.00	120.00
9	CONDUCT WATER LEAKAGE TEST	New	120.00	0.00
Gross Labour Cost (S\$)			3,550.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >